Site	Atty	ST	Statute	Status	ТЕР
ASARCO Inc - Globe Plant Site ID: 15	Chalfant	СО	CERCLA Remedial	NPL de-proposal complete as of Dec. 2014 Site now designated as "State Deferral" in SEMS Remedial action ongoing under State oversight per enforceable agreement b/w State & Globeville I, LLC	
Burlington Northern / Livingston	Chalfant	MT	CERCLA Remedial	Proposed NPL State lead under state authority	
Columbia Falls Columbia Falls Aluminum Company LLC	Chalfant	MT	CERCLA Remedial	Site evaluation Site listed NPL, notice issued March 2015, awaiting public comments Preparation of NPL listing package; MDEQ- PRP settlement negotiations under CERA discontinued as of Dec. 2014	Wilder
Kennecott South and North	Chalfant	UT	CERCLA Remedial	RA underway ESD in progress	O'Reilly
Libby Asbestos	Chalfant	MT	CERCLA Remedial	RI/FS underway for Ous 3,4,5,6,7,8 O&M issues with the state ICs on Flyway Additional work at OU3 Enhanced fire protection issue OU3 MOU with FS and ACOE PHE issue OU3 boundary determination Numerous FOIA issues SOL - N/A	Abendschan
Red Arrow Mine and Mill	Chalfant	СО	CERCLA Removal	Removal action complete	Rudy
Tomichi Creek	Chalfant	СО	CERCLA Removal	Removal planned AM drafted - part of Tronox Settlement Cost ceiling \$450,000	Rudy
Tronox	Chalfant	UT CO WY MT	CERCLA Site Assessment	Seeking funding from Tronox settlement for site assessment	
Barker-Hughesville Superfund Site	Elsen	МТ	CERCLA Remedial	Remedial draft RI for OU 1 and 2 review complete; OU1 FS has begun. Enforcement strategy under development. Review of PRP information ongoing. MOU with Forest Service needed.	Sturn
Barker-Hughesville Superfund Site	Elsen	MT	CERCLA Removal	Removal ongoing with Doe Run Company in OU1	Sturn

Site	Atty	ST	Statute	Status	ТЕР
Carpenter Snow Creek Mining District	Elsen	MT	CERCLA Remedial	OU1 RD ongoing, preparing for RA next year Reviewing supplemental PRP search for this OU RI for OU 2 and 3 nearly complete – under review Separate Repository ROD – proposed plan issued, public comment taken Draft Repository legal ROD comments answered New interim ROD draft produced Draft ROD submitted for milestone review, comments received OU 3 FS beginning OU2 and 3 RI submitted, then pulled by program for revisions Appraisal done for ATP negotiation	Sturn
Carpenter Snow Creek Mining District	Elsen	МТ	CERCLA Removal	Silver Dyke removal action just completed for OU3.	Sturn
Libby Groundwater Superfund Site	Elsen	MT	CERCLA Remedial	Focused post-ROD RI complete Focused post-FS ongoing under CD amendment Extensive pilot studies underway as part of FFS Annual cost recovery billing ongoing Extensive pilot studies underway as part of FFS Two pilot study work plans approved under CD amendment 2015 5-yr review complete, in signature process at EPR	Sturn
Milltown Reservoir / Clark Fork River Superfund Site	Elsen	MT	CERCLA Remedial	All OUs covered under U.S. v. ARCO (D. Mt. filed in 1989) OU1(water supply) complete O&M: State (through local water users' association OU2 (reservoir sediments) ROD implementation underway, nearly complete and transitioning to O&M PRP lead OU3 (Clark Fork River) RD/RA underway ESD under development State lead 5-yr review recommendations complete except for ICs SMOA amendment agreed to by gov't parties, not yet signed	Sturn

Site	Atty	ST	Statute	Status	ТЕР
Montana Post and Pole Treatment Plant Site	Elsen	MT	CERCLA Remedial	Responding to remedy issues raised in 5 year review State lead remedy, O&M implementation ongoing under cash out CD Dewatering funding decision to Butte Silver Bow County implementation complete & documented Ongoing monitoring of effects from dewatering decision on Montana Pole Annual billing for EPA expenses to State under CD	Sturn
Silver Bow Creek / Butte Area Superfund Site Active Mine Area Operable Unit	Elsen	МТ	CERCLA Remedial	OU overlap w/ MT hard rock mining permit 2001 - EPA issued deferral decision SF auth will not be used at this OU absent failure of State implementation requirements or presence or risk to human health or the environment from this OU	Sturn
Silver Bow Creek / Butte Area Superfund Site Butte Priority Soils Operable Unit	Elsen	MT	CERCLA Remedial	ROD selected 2006 2004 CD max \$ limit breached, issues remain Attempted negotiations began 2008, abandoned in 2010 UAO - partial RD/RA 2011, RD/RA proceeding State / ARCO negotiating re: surface water issues RD/RA, O&M CD negotiations restarted, ongoing TI evaluation, BMP selection, remedy/restoration interaction issues being evaluated by negotiation work groups Work begun on re-drafted CD, SOW New mining company folded Demand letter sent to ARCO re \$16MM past costs, ARCO asserts counterclaims, defenses - will be resolved in comprehensive CD or separate section 107 CD	Sturn

Site	Atty	ST	Statute	Status	ТЕР
Silver Bow Creek / Butte Area Superfund Site Mine Flooding / Berkeley Pit Operable Unit	Elsen	MT	CERCLA Remedial	ROD selected 1994 RD/RA, O&M, CD - Aug 2002 requiring ARCO to implement remedy, O&M & settled past costs, defenses, and counterclaims RA - long-term remedy Treatment plant for Horseshoe Bend water constructed Berkeley Pit water monitored until critical water level is reached Expanded treatment plant must be constructed & operated perpetually for the contaminated water New O&M plan completed per last 5-yr review Work plans for stability study completed	Sturn
Silver Bow Creek / Butte Area Superfund Site Rocker Timber and Framing Plant Operable Unit	Elsen	MT	CERCLA Remedial	RD/RA & O&M CD entered in US v ARCO - Nov 2000 ARCO required to implement remedy, O&M, & settled past costs, defenses, counterclaims from ARCO re: this OU Remedy implemented by ARCO & O&M ongoing Last 5-yr review identified major problems with remedy performance Ground water standards in upper aquifer not being met ESD completed 2014 adopted revised arsenic ground water ARAR	Sturn
Silver Bow Creek / Butte Area Superfund Site Streamside Tailings Operable Unit	Elsen	MT	CERCLA Remedial	Cash out CD - 1999 Federal & tribal NR Damages CD (SST Site CD) - 1999 State lead \$100MM State-administered trust fund SMOA - annual EPA cost recovery from State fund upon EPA billing Awaiting State response to EPA 2013 letter re: transfer requirements Awaiting State response to items ID'd in 5-yr review	Sturn
Silver Bow Creek / Butte Area Warm Springs Ponds operable units	Elsen	МТ	CERCLA Remedial	Covered under US v ARCO 7 Ous O&M ongoing CD negotiations ongoing	Sturn
Silver Bow Creek / Butte Area Westside Soils operable unit	Elsen	МТ	CERCLA Remedial	Final OU of this site - no work done SST Site CD - normal CERCLA enforcement ARCO liability limited - more PRPs, orphan shares may be involved	

Site	Atty	ST	Statute	Status	TEP
North West Oil Drain	Figur	UT	CERCLA Removal	Cleanup underway under AOC	Phillips
Cherokee Print Shop	Jackson	СО	CERCLA CRDD	Removal complete This should have a CRDD but I couldn't find anything in SDMS We settled this August 2013 TEP needs to close out	Wilder
Colorado Smelter	Jackson	СО	CERCLA Remedial	Listed on NPL 12/11/2014	O'Reilly
Cowboy Timber Treating	Jackson	WY	CERCLA Removal	Removal Action Memo reviewed (not signed), awaiting funding Enf addendum complete	Rudy
Creede Mining District	Jackson	СО	CERCLA CRDD	Removal complete	Abendschan
Eagle Mine	Jackson	СО	CERCLA Remedial	OU1 - 1992 ROD to be amended Working on proposed plan, waiting for arsenic sampling/data for FSA OU2- Gilmin ICs needed - state lead OU3 - Battle Mountain - FS underway	Abendschan
Eagle River Abandoned Mine Site	Jackson	СО	CERCLA Removal	Title Report complete, consent for access forms OSC to conduct site investigation in spring 2015	Abendschan
Georgetown Railroad Bed	Jackson	MT	CERCLA Removal	Agreement & Land Use Restrictions signed & recorded	Phillips
Leadville Junkyard	Jackson	СО	CERCLA Site Assessment	County to issue C&D order, once solid waste site (abandoned) Superfund removal and state hazard waste will conduct site investigation	
Nelson Tunnel	Jackson	СО	CERCLA Remedial	RI/FS underway Cost recovery for removal action 3rd tolling ext to 04/04/2015	Abendschan
Summitville	Jackson	СО	CERCLA Remedial	State lead on remedial Construction complete IC issues ESD for rundown structure (draft with attorney comment)	Abendschan

Site	Atty	ST	Statute	Status	ТЕР
ACM Smelter & Refinery Site	Lensink	MT	CERCLA Remedial	OU1 - Draft RI submitted to EPA & commented on Tolling agreement related to removal action has been finalized Awaiting final RI/FS from ARCO and BNSF	Sturn
Anaconda Smelter	Lensink	МТ	CERCLA Remedial	Site wide RD CD negotiations underway	Sturn
Basin Mining Area	Lensink	МТ	CERCLA Remedial	2 RODs planned for 2014 Action memo for OU6 - RODs not signed by MDEQ	O'Reilly
Eaton Beet Superfund Site Site ID: VA	Lensink	СО	CERCLA Removal	Cleanup completed Agreement for Release and Waiver of Lien filed 06/26/2014	O'Reilly
French Gulch	Lensink	СО	CERCLA Removal	Problems with operation of water treatment and protectiveness of remedy 5 year review	
Golf Tunnel Chalk Mine	Lensink	СО	CERCLA Removal	Action memo under development Cost ceiling: \$1,960,000	Rudy
Governor's Basin	Lensink	СО	CERCLA Removal	Removal assessment	McCaffrey
Kerber Creek Site	Lensink	СО	CERCLA CRDD	AOC - 09/16/2010 Removal complete	Rudy
Lockwood Solvents	Lensink	MT	CERCLA Remedial	RD/RA underway OU1 (Beall) fund lead OU2 (Soco West) PRP lead Access order issued to Keller RA proceeding	O'Reilly
Pennsylvania Mine	Lensink	СО	CERCLA Removal	Action memo stalled Cost ceiling: \$2,160,000	Rudy
Peru Creek	Lensink	СО	CERCLA CRDD	Removal complete	Rudy
Rocky Flats Golden	Lensink	СО	CERCLA Federal Facilities	O&M underway State is lead SOL N/A	

Site	Atty	ST	Statute	Status	ТЕР
Rocky Mountain Arsenal Denver	Lensink	СО	CERCLA Federal Facilities	IC issues with FS - residential use, management of Bison Possible amendment to FFA ESD may be needed to address LNAPL Dispute over residential use 1,4,dioxane – emerging contaminant SOL N/A	
Solomon Mine Adit	Lensink	СО	CERCLA Removal	Potential Good Sam agreement	Rudy
Ute Ulay	Lensink	СО	CERCLA Removal	Cleanup ongoing PRP investigation underway Potential cost recovery	Rudy
Camp Bird	Moores	СО	CERCLA Removal	Removal Assessment	Rudy
Colorado Precision Plating Inc	Moores	СО	CERCLA Removal	Writing off cost recovery	McCaffrey
East Helena	Moores	MT	CERCLA Remedial	Residential cleanup underway Smelter facility being addressed under RCRA AOC for removal response activities filed 5/21/2015	Sturn
Elkhorn Street Pesticides	Moores	СО	CERCLA Removal	In discussions with PRPs Poised to file liens	McCaffrey
Flat Creek IMM	Moores	MT	CERCLA Remedial	OU1 residential soils work completed OU2 Flat Creek Watershed and former ASARCO properties to be addressed by State and FS Reviewing State EE/CA OU3 (joint repository) work ongoing Primary (perhaps only) PRP settled claims in bankruptcy	O'Reilly
Lincoln Park Superfund Site	Moores	СО	CERCLA Remedial	ASA and AOC RI/FS 07/15/2014 No ROD yet issued by EPA (re: earliest SOL date) Preparing DOJ referral of past cost AOC Cost recovery efforts against Cotter for all remaining past costs Case law / legal authority re: ATSDR-related costs consistent with NCP	Abendschan
North Salt Lake Haz Mat	Moores	UT	CERCLA Removal	Removal complete Final POLREP date 02/19/2014 (re: earliest SOL date)	Rudy

Site	Atty	ST	Statute	Status	TEP
Rocky Flats Industrial Park	Moores	СО	CERCLA Removal	BFPP agreement under development	
Rosebud Forestry Building Asbestos Site	Moores	SD	CERCLA Removal		Ross
Twins Inn	Moores	СО	CERCLA Removal	CD entered 08/14/2014 Thoro has paid costs	
US Magnesium Site US Magnesium LLC	Moores	UT	CERCLA Remedial	Coordination with RCRA litigation team Ensure RCRA AOC anticipates possible corrective action failure	Abendschan
5M Staging	Piggott	UT	CERCLA Removal	In active litigation	O'Reilly
Big Horn Burial	Piggott	WY	CERCLA CRDD	Removal complete	Rudy
Big Piney Mercury	Piggott	WY	CERCLA CRDD	Removal complete	Rudy
BioEnergy of Colorado site	Piggott	СО	CERCLA CRDD	Amended CD entered Jan 2015 Penalty \$150,00, paid 01/23/2015	Rudy
Cedaredge Lead	Piggott		CERCLA Removal	Recently Assigned	
Central City / Clear Creek	Piggott	СО	CERCLA Remedial	OU4- construction of WTP funded OU3-Quartz Hill RA complete. ICs necessary.	O'Reilly
Gilt Edge	Piggott	SD	CERCLA Remedial	RD/RA underway	Abendschan
Iron Springs Mining District Carribeau Mill Tailings (related to North Star Mills)	Piggott	СО	CERCLA CRDD	Removal action planned Action Memo drafted Cost ceiling: \$480,000 Past costs addressed through Carbonero Tailing settlement agreement	Rudy
Iron Springs Mining District North Star Mills Carbonero (related to Carribeau Mill Tailings)	Piggott	СО	CERCLA Removal	Cleanup completed Cost recovery in progress Settlement Agreement for Recovery of Past Costs and Concerning Certain Future Costs filed 06/11/2015 \$403,300 due 30 days after Effective Date	Rudy
Jacobs Smelter	Piggott	UT	CERCLA Removal	Completed FS Further review of FS by State	Phillips

Site	Atty	ST	Statute	Status	TEP
Lowry Landfill	Piggott	СО	CERCLA Remedial	RA complete	Abendschan
Moline Street PCB Site	Piggott	СО	CERCLA Removal	Removal complete ASA & AOC for RA - 01/30/2014 ASA & AOC for RA BFPP - 01/24/2014	Wilder
Murray Laundry Murray Towers LC	Piggott	UT	CERCLA Removal	Cleanup complete Settlement Agreement for Recovery of Past Response Costs filed 07/21/2014 ASA & OC for removal action by BFPP filed 02/17/2015	Abendschan
Parish Chemical Company Uintah Pharmaceutical Corporation	Piggott	UT	CERCLA Removal	CD lodged 11/28/2012 Cost recovery \$908,348.57 (Judgment) Civil penalty \$100,000 Transfer possession of PCC facility to trust \$88,822.94 - paid 10/23/2012 Referred to ORC 04/08/2013 [COMPASS] Cleanup underway Cost ceiling: \$2,493,000	Wilder Jacobson
Richardson Flat Tailings Site Operable Unit 4 Park City Municipal Corporation	Piggott	UT	CERCLA Removal	ASA and AOC 02/19/2013	Wilder
Richardson Flat Tailings Site Operable Units 2 and 3 United Park City Mines Company	Piggott	UT	CERCLA Removal	Cleanup ongoing	Wilder
Rico-Argentine Site Atlantic Richfield	Piggott	СО	CERCLA Removal	Cleanup underway -to be completed 2015/2016	Abendschan
Smurfit Stone Mill	Piggott	МТ	CERCLA Remedial	Proposed for NPL listing Waiting for final rulemaking	Abendschan
Stone Castle Recycling	Piggott	UT	CERCLA Removal	1st Removal starting soon Potential RCRA order	Wilder
Uravan Uranium Project	Piggott	СО	CERCLA Remedial		Phillips
Utah Smelter	Piggott	UT	CERCLA Removal	Removal complete PRP search complete 104(e)s sent	Abendschan

Site	Atty	ST	Statute	Status	ТЕР
American Lead & Zinc Mill Site	Sisk	СО	CERCLA Removal	AOC settlement with reopeners for future costs - 07/08/2013 Recovered \$1.6MM - placed in special account CRDD writing off costs not recovered in settlement signed 09/2014 ICs established Post removal site control issues since Ouray does not want to conduct - Resolved as of 05-01-2015 - Superfund Removal Program will conduct post removal site control using special account funds. Lit hold removed Special account issues, adequate funds need to be retained for post removal site control - Resolved as of 05-01-2015 - \$250 k has been retained for post removal site control and the rest has been reclassified.	Rudy
Arsenic Trioxide	Sisk	ND	CERCLA Remedial	Site deleted in 1996 but due to change in the arsenic MCL, additional remedial actions conducted after 2005 to expand the water treatment and supply system.  Construction complete for these new actions ICs need to be fully implemented by State	
Bountiful / Woods Cross 5th South PCE Plume Site	Sisk	UT	CERCLA Remedial	Construction complete Two OUs both with GW LTRA remedies ICs needed to be implemented for some areas of the Site	Abendschan
Broderick	Sisk	СО	CERCLA Remedial	Post-construction PRP doing O&M under CD, expected to run out of funds before remedy is completed Two BFPPs purchased portions of the Site and have responsibility to take reasonable steps which may include handling contaminated soils appropriately Special account issues, adequate funds need to be retained to complete remedy when PRP's funds are depleted	Abendschan
California Gulch	Sisk	СО	CERCLA Remedial	OUs 2, 4, 5, 7, 8, 9, & 10 deleted OU3 - ESD signed 09/2014 OU6 - RD/RA underway OU 11 - construction complete; IC issues OU 12 - RD/RA underway OU 1 - permanent water treatment plant OUs 1, 3, 4, 8, & 10 PRP lead OUs under CDs Special account issues, funds need to be retained to cover O&M needs for OUs where ASARCO was responsible	Abendschan

Site	Atty	ST	Statute	Status	TEP
Captain Jack Mill	Sisk	СО	CERCLA Remedial	RD/RA underway Landowner is requesting substantially more compensation for removed shed and restoration landscaping than estimated and offered by State and EPA	O'Reilly
Chem Sales	Sisk	СО	CERCLA Remedial	Post-construction Emerging contaminants issue - 1, 4 Dioxane Program evaluating need for further characterization and treatment options. May need ESD or ROD modification	
Denver Radium	Sisk	СО	CERCLA Remedial	5 year review underway All OUs except Shattuck, OU8 deleted and in O&M Shattuck - MNA remedy in progress EPA provided windfall lien comfort letter to developer at Shattuck property - May 2015	Abendschan
Eagle Butte Prosecutor's Office	Sisk	SD	CERCLA Removal	Removal completed	
Five Points	Sisk	UT	CERCLA Remedial	RI/FS underway Proposed plan expected early 2015, ROD by Sept 2015 State has lead	
Flat Top Mine	Sisk	SD	CERCLA Removal	Start date: 04/24/2013 Cleanup underway Cost ceiling: \$2,538,000 Spent: \$632,000 (SA); \$30,000 (ERRS) Over \$43MM earmarked from Tronox sett	
Golden Age Mine	Sisk	СО	CERCLA CRDD	Removal complete	
Illinois Gulch	Sisk	СО	CERCLA Removal	Removal assessment	
Inter-Mountain Waste Oil Refinery	Sisk	UT	CERCLA Remedial	Construction complete Monitoring continues to show hits of TCE above MCL and recently PCE, not a COC in the ROD, has shown up in several monitoring wells SSC needs to be amended to allow for additional RA work	
Libby Sister sites	Sisk	UT	CERCLA Removal	Post-removal site control	

Site	Atty	ST	Statute	Status	TEP
Marshall Landfill	Sisk	СО	CERCLA Remedial	Remedy complete PRPs performing O&M pursuant to CD settlement Potential 1-4 dioxin issue	Abendschan
Midvale Slag	Sisk	UT	CERCLA Remedial	Construction complete Partial deletion of OU1 on tap Midvale City is performing O&M under a CD settlement	
Minot Landfill City of Minot	Sisk	ND	CERCLA Remedial	Construction complete Deleted from NPL O&M performed by city pursuant to CD	
Mouat Industries	Sisk	MT	CERCLA Remedial	Work done under removal authority GW monitoring underway Decided to forgo deletion at this time ARCO has submitted memo and draft de minimis settlement AOC for EPA review No additional consideration offered EPA has rejected at this time FMC met with EPA, State to discuss getting Site deleted FMC may make a proposal to the agencies	
Murray Smelter	Sisk	UT	CERCLA Remedial	Post-construction Custodial trustee performing O&M under CD Murray City overseeing ICs under CD	Abendschan
Mystery Bridge Rd / U.S. Hwy 20	Sisk	WY	CERCLA Remedial	Construction complete PRP lead in O&M under CD settlement Waiting for state concurrence on partial deletion	Abendschan
North Dakota Floods	Sisk	ND	CERCLA CRDD		Ross
Pallas Yards	Sisk	UT	CERCLA Remedial	Post-construction Utah Transit Authority is conducting O&M under an AOC	Abendschan
Petrochem/Ekotech	Sisk	UT	CERCLA Remedial	Construction Complete Deleted from the NPL Complete cleanup - no 5 Year Review required NOTE: Close out report indicated soils cleaned up to industrial use levels only	
Portland Cement	Sisk	UT	CERCLA Remedial	Post-construction	Abendschan

Site	Atty	ST	Statute	Status	ТЕР
Rose Park Sludge Pit	Sisk	UT	CERCLA Remedial	Post-construction 3rd party agreement expiring City of Salt Lake & BP have entered into an agreement to deal with monitoring & maintenance of Site after 3rd party agreement expires	Abendschan
Sand Creek Industrial	Sisk	СО	CERCLA Remedial	Cleanup completed Quiet title action filed Party is seeking to intervene in the federal case for ruling on CD issues	O'Reilly
Sharon Steel	Sisk	UT	CERCLA Remedial	Construction complete	Abendschan
Smeltertown	Sisk	СО	CERCLA Remedial	RA complete O&M with ICs ongoing	Abendschan
Smuggler Mountain	Sisk	СО	CERCLA Remedial	Construction Complete Deleted from the NPL O&M with ICs ongoing - performed by Pitkin County pursuant to CD	
Standard Mine Site	Sisk	СО	CERCLA Remedial	Fund lead RD/RA underway	Abendschan
Upper Animas Mining District Site Red & Bonita Removal	Sisk	СО	CERCLA Site Assessment	NPL proposal on hold Other approaches under consideration Community outreach PRP investigation underway Red & Bonita time critical removal started October 2014 Seeking to enter into AOC with Sunnyside for a portion of the RI work Draft AOC sent late May 2015	Rudy
Utah Power & Light	Sisk	UT	CERCLA Remedial	ICs have been implemented	Abendschan
Vasquez Blvd & I-70	Sisk	СО	CERCLA Remedial	OU1- residential soils work completed Fund lead additional work due to 5 year review findings underway OU2 - RI/FS by City of Denver under review As part of I70 reconstruction and redevelopment around the Coliseum, Denver is doing storm water work in OU2 EPA and Denver are negotiating an AOC OU3 - Argo Smelter - fund lead RI/FS re gw plume underway	Abendschan

Site	Atty	ST	Statute	Status	ТЕР
Wasatch Chemical	Sisk	UT	CERCLA Remedial	Construction complete PRP lead pursuant to CD settlement Pilot to reassess dioxin	Abendschan
Western Minerals	Sisk	СО	CERCLA Removal	Post-removal site control Funds from WR Grace bankruptcy placed in special account to pay for post removal site control Special account issues, adequate funds need to be retained to oversee post removal site control activities	
Whitewood Creek	Sisk	SD	CERCLA Remedial	Construction complete Deleted from NPL O&M by PRP under CD	Abendschan
Williams Pipeline	Sisk	SD	CERCLA Remedial	Construction Complete Deleted from NPL Complete cleanup - no Five Year Review required	
Woodbury	Sisk	СО	CERCLA Remedial	Construction Complete Deleted from NPL Complete cleanup - no Five Year Review required	
44th Avenue Container Drums	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$125.36	Ross
700 E 1600 S PCE Plume	Unassigned	UT	CERCLA Federal Facilities	RI/FS underway SOL N/A	
Adams County Private Compound	Unassigned	СО	CERCLA CRDD		
Alpine Materials	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$987.19	Ross
Aspen Court Drums	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$19,188.25	Ross
Aspen Park Solvents	Unassigned	СО	CERCLA Removal	Removal action underway Action Memo 08/22/1995, 12/01/1994 Spent: \$982,704 Cost ceiling \$1,634,000	

Site	Atty	ST	Statute	Status	TEP
Billings PCE	Unassigned	MT	CERCLA Removal	Start date 10/12/2007 Action Memo 10/12/2007 GW monitoring ongoing Spent: \$4,607,754 Cost ceiling: \$4,988,000 \$748,767.73 available in the special account (\$745K from PRP + \$3,767.73 interest)	McCaffrey
Blackfeet Asbestos, TCE< & Lead Paint	Unassigned	МТ	CERCLA CRDD	Removal completed Costs: \$1,107,692.99	Ross
Blackfoot Pole & Post	Unassigned	МТ	CERCLA CRDD	State lead No removal - SOL N/A	
BN Livingston	Unassigned	МТ	CERCLA Remedial	Proposed for NPL Cleanup ongoing under State authorities	
BN Somers	Unassigned	МТ	CERCLA Remedial	Remedy failure Needs ROD amendment CD - SOL N/A	
Bozeman Solvent	Unassigned	МТ	CERCLA CRDD		
Broomfield Duplex Indoor Air	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$20,533.84	Ross
Buckskin Mosquito Creek	Unassigned	СО	CERCLA Removal	Removal assessment / sampling planned Fall 2013	Wilder
Bueno Mine	Unassigned	СО	CERCLA Removal	Removal planned	
Burlington	Unassigned	СО	CERCLA CRDD		O'Reilly
Camelot Cleaners - Fort Collins	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$35,891.84	Ross
Campo Clandestine Drug Lab Waste	Unassigned	СО	CERCLA CRDD		
Concentra Urgent Care NaOH spill	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$4,107.75	Ross
CSMRI Table Mountain	Unassigned	СО	CERCLA CRDD		

Site	Atty	ST	Statute	Status	TEP
Dalke Laundry	Unassigned	СО	CERCLA Removal	Removal assessment SOL N/A - no removal yet	
Darrow / Freezeout / Triangle Reassigned from Piggott 02/02/2015	Unassigned	SD	CERCLA Site Assessment	SI in the hopper May need help with access Site Assessment contact: Zinner Briefing with RA pending, had to reschedule	Abendschan
Dunn County Erionite	Unassigned	ND	CERCLA CRDD	Removal completed Costs: \$1,434,105.95 per CRDD signed 04/07/2015 Cost recovery not being pursued	Ross
East Mancos Watershed	Unassigned	СО	CERCLA CRDD	Costs \$38,071.46 per CRDD signed 04/13/2015 Cost recovery not being pursued	Ross
Ellerby's Refinery	Unassigned	WY	CERCLA CRDD		Ross
Ellsworth AFB	Unassigned	SD	CERCLA Federal Facilities	12 RODs issued ESD's under consideration Partial deletion SOL N/A	
Emigrant Drum Response	Unassigned	МТ	CERCLA Removal		
Empire State Oil Company Refinery Sinclair Oil Corporation	Unassigned	WY	CERCLA Removal	Cleanup complete Letters & draft AOC sent but Sinclair demanding evidence of responsibility 1 deposition taken 04/15/2015; the other deponent died before dep. Continuing investigation Initial settlement discussions with Sinclair have begun	Phillips
Evening Star	Unassigned	СО	CERCLA CRDD	Removal completed	Ross
FE Warren AFB Cheyenne	Unassigned	WY	CERCLA Federal Facilities	14 RODs have been issued Newly discovered areas of contamination under evaluation SOL N/A	
Fort Belknap Wood Treatment Drums	Unassigned	МТ	CERCLA Removal	Start date 08/21/2014 Action Memo in development Spent: \$35,000 Cost ceiling: \$35,000	

Site	Atty	ST	Statute	Status	TEP
Fort Peck Science Lab	Unassigned	МТ	CERCLA CRDD	Removal completed Costs: \$56,771.37	Ross
Fort Washakie G School	Unassigned	WY	CERCLA CRDD		
Geneva Creek Watershed	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$27,197.58	Ross
Grand Cleaners	Unassigned	МТ	CERCLA CRDD	Removal completed Costs: \$1,002.88	Ross
Grand Forks Pesticide	Unassigned	ND	CERCLA CRDD	Removal completed Costs: \$14,918.21	Ross
Greeley Drug Disposal	Unassigned	СО	CERCLA CRDD		
Halfmoon Creek Champion Mills	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$35,238.58	Ross
Hall Valley Mines	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$13,464.86	Ross
Hill AFB	Unassigned	UT	CERCLA Federal Facilities	Cleanup in progress RODs and ESD SOL N/A	
Hourglass Lake Drums	Unassigned	СО	CERCLA CRDD		
Irvin Oil Inc	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$0.00	Ross
Kenco Refinery	Unassigned	МТ	CERCLA CRDD		Ross
Kinney Run	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$75,697.06	Ross
Lame Deer Sewer	Unassigned	МТ	CERCLA CRDD	Removal completed Costs: \$42,703.32	Ross
Manitou Natural Springs	Unassigned	СО	CERCLA CRDD	Removal completed Costs: \$118,355.88	Ross
Midvale Main Street PCE Plume	Unassigned	UT	CERCLA CRDD	Removal completed Costs: \$36,927.80	Ross

Site	Atty	ST	Statute	Status	TEP
Monticello	Unassigned	UT	CERCLA Federal Facilities	Problems with MNA remedy SOL N/A	
Northern Cheyenne Asbestos	Unassigned	MT	CERCLA Removal	Action Memo 10/02/2014 Spent: \$275,000 - ERRS Cost ceiling: \$408,000 IHS contracting out site assessment / removal cost estimate OSC Ackerman participated in asbestos removal SA visit with IHS & contractor Waiting for cleanup estimate	Ross
Ogden Defense Depot	Unassigned	UT	CERCLA Federal Facilities	Post-construction SOL N/A	
Old Sundance Landfill	Unassigned	WY	CERCLA CRDD		
Old Williston Landfill	Unassigned	ND	CERCLA Removal	Federal facility / ACOE where access denied SOL N/A	
Pierre Radiation	Unassigned	SD	CERCLA Removal	Start date 09/18/2014 Action Memo 09/23/2014 Spent: \$0 Cost ceiling: \$9,000	
PJKS Littleton	Unassigned	СО	CERCLA Federal Facilities	O&M underway SOL N/A	
Poplar Drinking Water	Unassigned	МТ	CERCLA CRDD	Removal completed Costs: \$2,461.73	Ross
Pueblo Abandoned Cyanide	Unassigned	СО	CERCLA Removal	Removal action planned	
Rumsey Tailings	Unassigned	МТ	CERCLA CRDD		
Silver Pass Big Canyon	Unassigned	UT	CERCLA CRDD	Removal completed Costs: \$103,687.42	Ross
Sisseton Dynamite	Unassigned	SD	CERCLA CRDD	Removal completed Costs: \$1,009,292.60	Ross
Slide Mine Corning Tunnel	Unassigned	СО	CERCLA CRDD		O'Reilly

Site	Atty	ST	Statute	Status	ТЕР
South Rampart Shooting Range	Unassigned	СО	CERCLA CRDD		Ross
St. Kevin Drilling	Unassigned	СО	CERCLA Site Assessment	removal assessment planned 2014	Rudy
Stauffer Chemical Co	Unassigned	МТ	CERCLA CRDD		
Tooele Army Depot	Unassigned	UT	CERCLA Federal Facilities	Cleanup in progress SOL N/A	
Upper Hough Mine Site	Unassigned	СО	CERCLA CRDD		Wilder
Upper Ten Mile Creek	Unassigned	MT	CERCLA Remedial	Fund lead residential cleanup in progress Implementation of phased ROD addressing water issues in progress Land swap between FS and State under consideration Potential claim against liquidating insurance company SOL - N/A	O'Reilly
Utah Metal Works	Unassigned	UT	CERCLA CRDD	Removal completed Costs: \$10,090.22	Ross
Vermiculite- Intermountain Inc PacifiCorp LaQuinta	Unassigned	UT	CERCLA Removal	ASA & AOC 11/14/2007 Final amendment of EC being negotiated among EPA, DEQ, EA Land - near completion La Quinta (previous owner) will sign waiver of right to consent to amended EC and return to EPA	
Victorian Drive Lab Pack	Unassigned	UT	CERCLA CRDD		
Wendover Roundhouse (Western Pacific RR)	Unassigned	UT	CERCLA CRDD		Ross

Site	Atty	ST	Statute	Status	ТЕР
Widefield PCE	Unassigned	СО	CERCLA Removal	Reassigned from Sisk 02/02/2015 Cleanup ongoing Investigating PRPs Final Polrep signed 9/30/14 Removal demobed from site about 4/01/14 SOL started in this range Working with Andrew Schmidt, EPA hydrogeologist, to determine source of PCE and travel time to help determine PRP liability	McCaffrey